

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/28/2015

Purchase Order Number

EP006590

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00026349
Corpus Christi Area Oil Spill Control Association

P.O. Box 717
Corpus Christi, TX 78403

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

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Texas General Land Office - Region 3
Texas A&M University - Corpus Christi
Natural Resources Center
6300 Ocean Dr.
Unit 5847
Corpus Christi, TX 78412-5847
USA
Email: jimmy.a.martinez@glo.texas.gov
(361) 825-3300

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov
(512) 463-3880

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 926-65

Oil Spill Cleanup #2015-2752 - disposal of 55 gallon drums of beach tar (weatherford tar balls) from North Padre Island south of Bob Hall pier, Corpus Christi, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 110.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 221.76

LN/FY/Account Code
1/16/2015-02460-7299000-7299000-0027-13028-4093

Dollar Amount
\$ 221.76

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 221.76

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER